

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00003		3 EFFECTIVE DATE 17-May-2018		4 REQUISITION PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY CODE N64498 NAVAL SURFACE WARFARE CENTER PH 1 A (b) (6) 5001 SOUTH BROAD STREET PHILADELPHIA PA 19112		7 ADMINISTERED BY (If other than item 6) DCMA HAMILTON SUNDSTRAND 1 HAMILTON ROAD WINDSOR LOCKS CT 06095-0463		CODE S0703A			
8 NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) HAMILTON SUNDSTRAND CORPORATION CHRISTOPHER NALETTE 1 HAMILTON RD MA1STOP 2-M-1-A WINDSOR LOCKS CT 06095-1000				9A AMENDMENT OF SOLICITATION NO			
				9B DATED (SEE ITEM 11)			
				X 10A MOD OF CONTRACT ORDER NO. N64498-16-D-0006			
				10B DATED (SEE ITEM 13) X 13-Jul-2016			
CODE 73030		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Item 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS ORDERS IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Modification Control Number: (b) (6) The purpose of this modification is to make the following two administrative changes: 1) Modify Section E of the contract to make NSWCPD (N64498) the Inspector/Acceptor.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				KEVIN C HANN / (b) (6) TEL: (b) (6) EMAIL: (b) (6)			
15B. CONTRACTOR OFFEROR		15C. DATE SIGNED		16B. UN		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY (b) (6)		17-May-2018	
				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SUMMARY OF CHANGES
SUMMARY OF CHANGES

SECTION E - INSPECTION AND ACCEPTANCE

The following have been added by full text:

INSPECTION/ACCEPTANCE

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Origin	Government	Origin	Government
0002	Origin	Government	Origin	Government
0003	Origin	Government	Origin	Government
0004	Origin	Government	Origin	Government
0005	Origin	Government	Origin	Government
0006	Origin	Government	Origin	Government
0007	Origin	Government	Origin	Government
0008	Origin	Government	Origin	Government
0009	Origin	Government	Origin	Government
0010	Destination	Government	Destination	Government

Inspection and Acceptance of all items will be performed by personnel of the Naval Surface Warfare Center Philadelphia Division (DoDAAC: N64498).

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE 29-Jun-2018		4 REQUISITION PURCHASE REQ NO		5 PROJECT NO (If applicable)	
6 ISSUED BY CODE NA64498 NAVAL SURFACE WARFARE CENTER PH LA (b) (6) 5001 SOUTH BROAD STREET PHILADELPHIA PA 19112		7 ADMINISTERED BY (If other than item 6) CODE S0703A DCMA HAMILTON SUNDSTRAND 1 HAMILTON ROAD WINDSOR LOCKS CT 06095-0463					
8 NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) HAMILTON SUNDSTRAND CORPORATION KRISTEN BALUKONIS 1 HAMILTON RD MALSTON 2-M-1-A WINDSOR LOCKS CT 06095-1000				9A. AMENDMENT OF SOLICITATION NO			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. NA64498-16-D-0006			
				X 10B. DATED (SEE ITEM 13) 13-Jul-2016			
CODE 73030		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15 and returning _____ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(a)(3).							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Modification Control Number (b) (6) The purpose of this modification is to extend the Option Exercise Period for CLIN 0009.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL _____ EMAIL _____			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0009

The CLIN description has changed from LPE Simulator - Year 2 to LPE Simulator.

The CLIN extended description has changed from:

In accordance with SOW and applicable DD Form 1423 (CDRLs).

To:

In accordance with SOW and applicable DD Form 1423 (CDRLs). This Option CLIN can be exercised up to 60 months after the date of contract award.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO 02		3 EFFECTIVE DATE 03-Jul-2018		4 REQUISITION PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAVAL SURFACE WARFARE CENTER PH 1A (b) (6) 5001 SOUTH BROAD STREET PH 1ADELPHIA PA 19112		CODE N64498		7 ADMINISTERED BY (If other than item 6) DCMA HAMILTON SUNDSTRAND 1 HAMILTON ROAD WINDSOR LOCKS CT 06096-0463		CODE S0703A	
8 NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) HAMILTON SUNDSTRAND CORPORATION KRISTEN BALUKONIS 1 HAMILTON RD MALSTON 2-M-1-A WINDSOR LOCKS CT 06096-1000				9A. AMENDMENT OF SOLICITATION NO			
				9B DATED (SEE ITEM 11)			
				X 10A MOD OF CONTRACT ORDER NO N64498-16-D-0006-0001			
				X 10B DATED (SEE ITEM 13) 13-Jul-2016			
CODE 73030		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15 and returning _____ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Modification Control Number: (b) (6) The purpose of this modification is to: 1) Change the Administration office to NSWCPD. 2) Change the Inspection/Acceptance authority to NSWCPD							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MICHAEL J FORD (b) (6) TEL: (b) (6) EMAIL: (b) (6)			
15B. CONTRACTOR OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6)		16C. DATE SIGNED 03-Jul-2018 (Signature of Contracting Officer)	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SUMMARY OF CHANGES

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The 'administered by' organization has changed from
DCMA HAMILTON SUNDSTRAND
1 HAMILTON ROAD
WINDSOR LOCKS CT 06096-0463
to
NAVAL SURFACE WARFARE CENTER PHILA
5001 SOUTH BROAD STREET
PHILADELPHIA PA 19112

SECTION E - INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for SUBCLIN 000101 has been changed from:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Origin	ACCEPT BY Government
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To:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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The Acceptance/Inspection Schedule for SUBCLIN 000102 has been changed from:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Origin	ACCEPT BY Government
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To:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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The following have been added by full text:

INSPECTION/ACCEPTANCE CONT'D

Inspection and Acceptance for all milestone payments submitted after the effective date of Modification 02, shall be performed by personnel of the Naval Surface Warfare Center, Philadelphia Division (DoDAAC: N64498). Please provide e-mail notification to the following Points of Contact when documentation for milestone payments has been submitted to Wide Area Work Flow (WAWF):

(b) (6)

Final Inspection and Acceptance of all CLINs shall also be performed by personnel of Naval Surface Warfare Center, Philadelphia Division (DoDAAC: N64498).

(End of Summary of Changes)

INVOICE**UTC Aerospace Systems**

Hamilton Sundstrand Corporation
 1 Hamilton Road
 Windsor Locks, CT, 06096-1000

Invoice Number : (b) (4), (b) (6)
 Invoice Date : 01/25/2018
 Customer PO : N64498-16-D-0006
 Gov't Contract No : N64498-16-D-0006
 Payment Terms : Net 30 Days
 Contract Number : (b) (4), (b) (6)
 WBS :

Bill-to: (b) (4), (b) (6)
 HQ0337 DFAS COLUMBUS CENTER
 PO BOX 182266
 NORTH ENTITLEMENT OPERATIONS
 COLUMBUS OH 43218-2266

Ship-to: (b) (6)
 (b) (6)

NAVAL SURFACE WARFARE CTR
 1601 LANGLEY AVE BLDG 542
 PHILADELPHIA PA 19112-5051

Description	Amount
MS 5 COMPLETE LPE ASSEMBLY	(b) (4)
<p>Customer PO Line Item: 1 CLIN: 0001</p>	
	Total (b) (4)
	Freight 0.00
	Tax 0.00
Currency: United States Dollar	Gross Total (b) (4)

Remit To: Wires (b) (6)

Account No (b) (6) ABA (b) (6) Swift Code (b) (6)
 ACH: (b) (6) Account No (b) (6) ABA (b) (6)
 Checks: Hamilton Sundstrand PO Box 360951 Pittsburgh, PA 15251-6951
 For Overnight/Courier Mail to: Hamilton Sundstrand
 Attn: (b) (6)
 500 Ross St Rm 154-0455
 Pittsburgh, PA 15250-6951

LPE Qualification Program Milestone Billing Schedule

Milestone Number	Milestone Event	Milestone Date	Milestone Amount	Cumulative Milestone Amount	
CLIN 0001					(b) (4)
1	Submit CDRL'S A001-A005 & A006-A009	September-16			
2	Complete Frame & Baseplate Drawing	November-16			
3	Complete PDR/CDR	January-17			
4	Complete Detail Drawings	March-17			
5	Complete LPE Assembly	April-17			
6	Complete Electrical Testing (EMI/AC Power, 100 Hr Burn-In) Testing	June-17			
7	Complete Noise Testing	July-17			
8	Complete Endurance Test	August-17			
9	Complete Shock Test	September-17			
10	Completion of Qualification	October-17			
	TOTAL				

CLIN 0003					(b) (4)
Milestone Number	Milestone Event	Milestone Date	Milestone Amount	Cumulative Milestone Amount	
11	Acceptance of LPE Production Unit 1	October-18			(b) (4)
12	Acceptance of LPE Production Unit 2	November-18			

(b) (6)

(Contracts) M UTAS

From: (b) (6) UTAS
Sent: Tuesday, January 30, 2018 3:50 PM
To: (b) (6) UTAS; (b) (6) (Contracts) M UTAS
Subject: FW: N6449816D0006 Milestone 5 - Complete LPE Assembly

-----Original Message-----

From: (b) (6) CIV NSWC Philadelphia, (b) (6)
Sent: Tuesday, January 30, 2018 3:22 PM
To: (b) (6)
Cc: (b) (6) CIV NSWC Philadelphia, (b) (6) CIV NSWC Philadelphia, (b) (6)
Subject: [External] N6449816D0006 Milestone 5 - Complete LPE Assembly

(b) (6)

The assembly of the LPE has been completed. Please accept Hamilton's milestone 5 payment.

v/r,
(b) (6)

(b) (6)

Naval Surface Warfare Center - Philadelphia Division Submarine Life Support
Office: (b) (6)
(b) (6)

INVOICE**UTC Aerospace Systems**

Hamilton Sundstrand Corporation
 1 Hamilton Road
 Windsor Locks, CT, 06096-1000

Invoice Number : (b) (4), (b) (6)
 Invoice Date : 04/26/2018
 Customer PO : N64498-16-D-0006
 Gov't Contract No : N64498-16-D-0006
 Payment Terms : Net 30 Days
 Contract Number : (b) (4), (b) (6)
 WBS :

Bill-to: (b) (4), (b) (6) HQ0337 DFAS COLUMBUS CENTER PO BOX 182266 NORTH ENTITLEMENT OPERATIONS COLUMBUS OH 43218-2266		Ship-to: (b) (6) (b) (6) NAVAL SURFACE WARFARE CTR 1601 LANGLEY AVE BLDG 542 PHILADELPHIA PA 19112-5051	
Description		Amount	
MS 7 COMPLETE NOISE TESTING		(b) (4)	
Customer PO Line Item: 1			
		Total	(b) (4)
		Freight	0.00
		Tax	0.00
Currency:	United States Dollar	Gross Total	(b) (4)
Remit To: Wires: (b) (6) Account No (b) (6) ABA: (b) (6) Swift Code (b) (6) ACH (b) (6) Account No (b) (6) ABA (b) (6) Checks: Hamilton Sundstrand PO Box 360951 Pittsburgh, PA 15251-6951 For Overnight/Courier Mail to: Hamilton Sundstrand Attn (b) (6) 500 Ross St. Rm 154-0455 Pittsburgh, PA 15250-6951			

Hamilton Sundstrand Corporation

UTC Aerospace Systems
One Hamilton Road
Windsor Locks, CT 06096-1010
(860) 654-6000



UTC Aerospace Systems

CERTIFICATE OF COMPLETION

Hamilton Sundstrand Corporation, A UTC Aerospace Systems Company, hereby certifies that it has completed the following milestone:

MS7 COMPLETE NOISE TESTING

I certify to the best of my knowledge and belief that:

1. This request for performance-based payment is true and correct; this request (and attachments) has been prepared from the books and records of the Contractor, in accordance with the Contract and the instructions of the Contracting Officer;
2. All payments to subcontractors and suppliers under this Contract have been paid, or will be paid, currently, when due in the ordinary course of business;
3. There are no encumbrances against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the Government's title;
4. There has been no materially adverse change in the financial condition of the Contractor since the submission by the Contractor to the Government of the most recent written information dated 9/30/2016; and,
5. After the making of this requested performance-based payment, the amount of all payments for each deliverable item for which performance-based payments have been requested will not exceed any limitation in the Contract, and the amount of all payments under the contract will not exceed any limitation in the Contract.

HAMILTON SUNDSTRAND CORPORATION
A UTC Aerospace Systems Company

(b) (6)

(b) (6)

Program Manager

(b) (6)

(b) (6)

Senior Contract Administrator

(b) (6)

(b) (6)

Finance

LPE Program Milestone Billing Schedule

<u>Milestone Number</u>	<u>Milestone Event</u>	<u>Milestone Date</u>	<u>Milestone Amount</u>	<u>Cumulative Milestone Amount</u>
1	Submit CDRL'S A001-A005 & A006-A009	09/01/16		(b) (4)
2	Complete Frame & Baseplate Drawing	11/01/16		
3	Complete PDR/CDR	01/01/17		
4	Complete Detail Drawings	03/01/17		
5	Complete LPE Assembly	01/30/18		
6	Complete Electrical Testing (EM/AC Power, 100 Hr Burn-In) Testing	03/30/18		
7	Complete Noise Testing	04/30/18		
8	Complete Endurance Test	04/30/18		
9	Complete Shock Test	05/30/18		
10	Completion of Qualification	06/30/18		
	Total			
	SN 2 Delivery	09/30/18		
	SN 3 Delivery	09/30/18		

INVOICE**UTC Aerospace Systems**

Hamilton Sundstrand Corporation
 1 Hamilton Road
 Windsor Locks, CT, 06096-1000

Invoice Number : (b) (4), (b) (6)
 Invoice Date : 06/25/2018
 Customer PO : N64498-16-D-0006
 Gov't Contract No : N64498-16-D-0006
 Payment Terms : Net 30 Days
 Contract Number : (b) (4), (b) (6)
 WBS :

Bill-to: (b) (4), (b) (6)

HQ0337 DFAS COLUMBUS CENTER
 PO BOX 182266
 NORTH ENTITLEMENT OPERATIONS
 COLUMBUS OH 43218-2266

Ship-to: (b) (6)

(b) (6)
 NAVAL SURFACE WARFARE CTR
 1601 LANGLEY AVE BLDG 542
 PHILADELPHIA PA 19112-5051

Description	Amount								
MS 6 COMPLETE ELECTRICAL TESTING	(b) (4)								
MS6 – Complete Electrical Testing (EMI/AC Power, 100 HrBurn-In)									
Currency: United States Dollar	<table> <tr> <td>Total</td><td>(b) (4)</td></tr> <tr> <td>Freight</td><td>0.00</td></tr> <tr> <td>Tax</td><td>0.00</td></tr> <tr> <td>Gross Total</td><td>(b) (4)</td></tr> </table>	Total	(b) (4)	Freight	0.00	Tax	0.00	Gross Total	(b) (4)
Total	(b) (4)								
Freight	0.00								
Tax	0.00								
Gross Total	(b) (4)								

Remit To Wires (b) (6)

Account No. (b) (6) ABA (b) (6) Swift Code (b) (6)

ACH: (b) (6) Account No (b) (6) ABA (b) (6)

Checks Hamilton Sundstrand PO Box 360951 Pittsburgh, PA 15251-6951

For Overnight/Courier Mail to Hamilton Sundstrand

Attn (b) (6)

500 Ross St Rm 154-0455

Pittsburgh, PA 15250-6951

Enclosure 6

Hamilton Sundstrand Corporation

UTC Aerospace Systems
One Hamilton Road
Windsor Locks, CT 06096-1010
(860) 654-6000



UTC Aerospace Systems

CERTIFICATE OF COMPLETION

Hamilton Sundstrand Corporation, A UTC Aerospace Systems Company, hereby certifies that it has completed the following milestone:

MS6 COMPLETE ELECTRICAL TESTING (EMI/AC POWER, 100 HR BURN-IN)

I certify to the best of my knowledge and belief that:

1. This request for performance-based payment is true and correct; this request (and attachments) has been prepared from the books and records of the Contractor, in accordance with the Contract and the instructions of the Contracting Officer;
2. All payments to subcontractors and suppliers under this Contract have been paid, or will be paid, currently, when due in the ordinary course of business;
3. There are no encumbrances against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the Government's title;
4. There has been no materially adverse change in the financial condition of the Contractor since the submission by the Contractor to the Government of the most recent written information dated 9/30/2016; and,
5. After the making of this requested performance-based payment, the amount of all payments for each deliverable item for which performance-based payments have been requested will not exceed any limitation in the Contract, and the amount of all payments under the contract will not exceed any limitation in the Contract.

HAMILTON SUNDSTRAND CORPORATION
A UTC Aerospace Systems Company

(b) (6)

(b) (6)

Program Manager

(b) (6)

(b) (6)

Senior Contract Administrator

(b) (6)

(b) (6)

Finance